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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 22-12674-PMM

Christopher J. Stringer
53 Pinancle Road
Holtwood PA 17532

Petition Filed Date: 10/04/2022
341 Hearing Date: 11/15/2022
Confirmation Date: 12/07/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 08/22/2024 | \$1,350.00 | | 09/16/2024 | \$1,350.00 | | 10/15/2024 | \$1,350.00 | |
| 11/13/2024 | \$1,350.00 | | 12/12/2024 | \$1,350.00 | | 01/13/2025 | \$1,350.00 | |
| 02/18/2025 | \$1,350.00 | | 03/20/2025 | \$1,350.00 | | 04/17/2025 | \$1,350.00 | |
| 05/15/2025 | \$1,350.00 | | 06/25/2025 | \$1,350.00 | | 07/24/2025 | \$1,350.00 | |

Total Receipts for the Period: \$16,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$43,800.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | US DEPARTMENT OF HUD »» 001 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 2 | DISCOVER BANK »» 002 | Unsecured Creditors | \$12,105.65 | \$0.00 | \$12,105.65 |
| 3 | M&T BANK »» 003 | Mortgage Arrears | \$63,592.23 | \$35,482.25 | \$28,109.98 |
| 0 | ALAIN V GRBACH ESQ | Attorney Fees | \$4,500.00 | \$4,500.00 | \$0.00 |
| 4 | CHASE CARD SERVICES | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 22-12674-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$43,800.00 | Current Monthly Payment: | \$1,350.00 |
| Paid to Claims: | \$39,982.25 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$3,817.75 | Total Plan Base: | \$76,200.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.